

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (W&P) Department – Rental & other charges in respect of Idea Cell phone charges – Sanction of an amount of Rs.2,331/- attached to the officers of this Department for the period from 12.04.2013 to 11.05.2013 – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

**G.O.Rt.No. 434**

**Dated.16.05.2013**

Read the following:-

1. G.O.Ms.No.583, G.A. (OP.III) Department, dt.26.10.1988.
2. G.O.Rt.No.158, I.T. & C Department, dt. 18.09.2012.
3. From M/s Idea Cellular Limited, Hyderabad, Invoice No.130500089346, dated.12.04.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.2,331/- (Rupees Two Thousand Three Hundred and Thirty One Only) towards rental and other charges in respect of Idea Cell phones bearing No.9912258444, 9640530666, 9951633665, 9951626668, 9951946669, 9951842228, 9951462229 for official use of DFA & EODS and other Staff of Fin. (W&P) Deptt., for the period from 12.04.2013 to 11.05.2013 as mentioned in the annexure. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para (1) above shall be debit to the head of account “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the Bank Account of “Idea Cellular Limited, A/c.No.1.10439313.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Idea Cellular Limited  
Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure appended to G.O.Rt.No. 434 , dt.16.05.2013

Statement showing the cell phone charges of the Officers, Finance (W&P) Department, for the period form 12.04.2013 to 11.05.2013.

Cell phones attached to the Officers	Cell Phone nos.	Bill amount for this month	As per Eligibility	Total amount	Excess amount
Sri Md. Imtiaz, DFA & EODS	9912258444	<b>622</b>	<b>1375</b>	<b>622</b>	
Sri Madhava Raju, S.C. Steno	9640530666	<b>211</b>	<b>625</b>	<b>211</b>	
Smt.K.Asha Latha, S.O.	9951633665	<b>329</b>	<b>625</b>	<b>329</b>	
Sri K. Varaprasada Rao, P.S.	9951626668	<b>221</b>	<b>625</b>	<b>221</b>	
Sri B. Satyanarayana, S.O.	9951842228	<b>428</b>	<b>625</b>	<b>428</b>	
Smt K.S.L. Padmavathi, S.O.	9951946669	<b>202</b>	<b>625</b>	<b>202</b>	
Sri R. Bhaskara Raju, S.O.	9951462229	<b>318</b>	<b>625</b>	<b>318</b>	
<b>Total</b>				<b>2331</b>	

SECTION OFFICER